CORNELL OUZ- SOILS

Page 1 of

FY11

CIC #:

99EPA

SUPERFUND

Billed Date:

20-Sep-2010

BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)

\$157,778,70

VOUCHER FOR TRANSFERS

Mission Assignment No:

Accounts Of

FY11 FY11

D.O. Voucher No.

BU. Voucher No.

Bill No. 58025209

Paid By Check No.

Collection Vou. No.

Partial # 25

01-Sep-2010 Thru 20-Sep-2010

Billed Office (Mail To):

ENVIRONMENTAL PROTECTION AGENCY FINANCIAL MANAGEMENT CENTER M S 002 ATTN JEFF MARSALA 26 W MARTIN LUTER KING DRIVE CINCINATTI OH 45268-7702

Customer Order Number DW9694216601

Billing Office (Send Remittance To):

USACE FINANCE CENTER USACE FINANCE CENTER E3 5722 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

Billed Accounting Classification

68 20 X 8145.0000 2008 00 0000 012166 2500 00000 68010727

Billing Accounting Classification

96 NA X 3122.0000 E3 08 2421 868 012166 96303

\$157,778,70

Line Item

Description

1 CONTRACT - OUTSIDE GOVERNMENT TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP

1 INHOUSE - OTHER RESOURCES 1 INHOUSE - LABOR

GSA DISPATCHED-LMO

IR FUNDIST AS INDICATED."

1 INHOUSE - LABOR

DEPARTMENTAL OVERHEAD COSTS GENERAL AND ADMINISTRATIVE OVERHEAD COSTS

1 INHOUSE - LABOR LABOR 1 REIMBURSABLE - INSIDE CORPS

WORK PERFORMED BY OTHER COE EST

CORPS CERTIFICATION

CERTIFY THAT THE ABOVE ARTICLES WERE DELIVERED AND/OR

SERVICES PERFORMED AS STATED AND THAT THE PAYMENT

EQUESTED IS CORRECT TO THE DEST OF MY KNOWLEDGE AND

WOULD BE PAID AND CHARGED TO THE APPROPRIATION(S)

可需用效效应 电动脉络 的现代对抗人物解析的现代法律特别的

Date:

Amount -

\$51.14 \$3,000.00

\$26,029,54

\$12,213,44

\$55,264,46 \$61,220.12

Subtotal:

Eaid No

\$157,778.70

Total Billed Amount:

\$157,778.70

Less Partial Amount Paid:

Payment Due Date: 20-Oct-2010

Pay This Amount:

\$0.00 \$157,778.70

AUDITED BY

TFMS INPUT

I8D5Q

Funds Authorized: **Total Billed Amount:**

Prev Billed Amount:

Current Flux Billed:

\$4,100,000,00 \$2,881,125.23 \$2,723,346.53

\$0.00

CERTIFICATE OF OFFICE BILLED

I certify that the above articles were received and accepted or the services pendiment as should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance

payment requested is approved and should be paid as indicated.

Current Billed Amount \$157,778,70 Total Flux Billed: \$0.00

Prev Flux Billed: \$0.00

Authorized Administrative or Certifying Officer

Du196942166

DA Form 4445-R

Approved by Treasury For Use In Lieu of SF 1080

, JUPTEMBUR

212

CORNELL

5012- Sozes

Page 1 of 1

CIC #: 99EPA

Billed Date:

9EPA SUPERFUND

05-Oct-2010

Customer Order Number DW9694216601

VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)

Mission Assignment No:

D.O. Voucher No.

BU. Voucher No.

Bill No.

Paid By Check No.

Collection Vou. No.

58025420

Partial # 26

20-Sep-2010 Thru 05-Oct-2010

Billed Office (Mail To):

ENVIRONMENTAL PROTECTION AGENCY FINANCIAL MANAGEMENT CENTER M S 002 ATTN JEFF MARSALA 26 W MARTIN LUTER KING DRIVE CINCINATTI OH 45268-7702 Billing Office (Send Remittance To):

USACE FINANCE CENTER USACE FINANCE CENTER E3 5722 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

Billed Accounting Classification

68 20 X 8145,0000 2008 00 0000 012166 2500 00000 68010727

Billing Accounting Classification:

\$63,128.72 96 NA X 3122.0000 E3 08 2421 868 012166

Authorized Administrative or Certifying Officer

96303

\$63,128.72

eltem : Moa

1 INHOUSE - OTHER RESOURCES 1 REIMBURSABLE - INSIDE CORPS SUPERFUND M&S

\$0.00

WORK PERFORMED BY OTHER COE EST

Description

Eaid No Amount \$11,000.00 \$52,128.72

Subtotal: \$63,128.72

Total Billed Amount:

Accounts Of

\$63,128.72

Less Partial Amount Paid:

\$0.00

Payment Due Date: 04-Nov-2010

Pay This Amount:

\$63,128.72

Funds Authorized: Total Billed Amount: Prev Billed Amount: Current Billed Amount Total Flux Billed:	\$4,100,000.00 \$2,944,253.95 \$2,881,125.23 \$63,128.72 \$0.00	CERTIFICATE OF OFFICE BILLED I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.
Prev Flux Billed:	\$0.00	Date:

Current Flux Billed:

10-SEP-2010

0B15D9

31-AUG-2010

B00021628

16

RG

\$418.36

\$92.46

\$197.05

\$707.87

Page: 1
TRANSACTION LISTING Date: 31-OCT-2010
NEW YORK DISTRICT

AMSCO CODE:	012166	ACCOUNTING PERIOD:	09-2010

CONTRACT - OUTSIDE GOVERNMENT . -------Transaction Date PR&C Obligation Del Order No Emp ID Line Item Resource Code Accrual Ind Total 17-SEP-2010 W16ROR02594591 W16ROB02594591 NA 1 TRANSPER \$51.14 SUBTOTAL COST: \$51.14 INHOUSE - OTHER RESOURCES -----Transaction Date PR&C Obligation Del Order No Line Item Resource Code Accrual Ind Total 02-SEP-2010 W16ROE93503491 GDISPATCH \$3,000.00 22-SRP-2010 W16ROB83366152 SFMSFEE \$11,000.00 SUBTOTAL COST: \$14,000.00 INHOUSE - LABOR ------Transaction Date Charge Code Work Date Emp ID FOA Hours Type Labor \$ G&A S Indirect \$ Total 10-SEP-2010 0B15D9 10-SEP-2010 NBJAP4500 28 OS \$1,419.39 \$313.69 \$668.53 \$2,401.61 10-SBP-2010 0FC173 11-SEP-2010 B00009210 18 os \$882.00 \$415.42 \$194.92 \$1,492.34 10-SEP-2010 0E155C 07-SEP-2010 ANTZB4302 1 RG \$87.96 \$19.44 \$41.42 \$148.82 10-SEP-2010 0E15D9 10-SBP-2010 NEJAP4500 44 RG \$3,170.10 \$700.59 \$1,493.12 \$5,363.81 10-SRP-2010 0B15D9 31-AUG-2010 NEJAP4500 RG 1 \$76.76 \$16.96 \$36.15 \$129.87 10-SBP-2010 0B15D9 10-SBP-2010 B00024701 RG \$1,813.85 56 \$400.86 \$854.32 \$3,069.03 10-SEP-2010 0B155C 02-SBP-2010 CIMAT7213 2 RG \$153.30 \$33.88 \$72.20 \$259.38 10-SRP-2010 0B15D9 30-AUG-2010 KOLBN9370 2 os \$136.03 \$30.06 \$64.07 \$230.16 10-SEP-2010 0B15D9 30-AUG-2010 KOLBN9370 2 RG \$193.33 \$42.73 \$91.06 \$327.12 10-SEP-2010 0B15D9 08-SBP-2010 KOLBN9370 3 os \$170.03 \$37.58 \$80.08 \$287.69 10-SBP-2010 0B15D9 10-SBP-2010 B00021628 56 RG \$1,464.27 \$323.60 \$689.67 \$2,477.54 10-SEP-2010 0B155C 31-AUG-2010 \$87.93 ANTZB4302 1 RG \$19.43 \$41.42 \$148.78 10-SEP-2010 0B155C 08-SEP-2010 LABEC3482 RG \$295.78 \$65.37 \$139.31 \$500.46 10-SEP-2010 0B155C 31-AUG-2010 GAJDR5607 RG \$439.64 \$97.16 \$207.07 \$743.87 10-SEP-2010 0B15D9 07-SEP-2010 B00020950 RG \$271.56 \$60.01 \$127.90 \$459.47 10-SRP-2010 0E15D9 09-SRP-2010 B00021628 CB \$156.90 \$34.67 \$73.90 \$265.47 10-SRP-2010 0B15D9 06-SBP-2010 B00020950 HG \$293.20 \$64.80 \$138.10 \$496.10 10-SRP-2010 0B15D9 06-SEP-2010 NBJAP4500 HG \$376.72 \$83.26 \$177.44 \$637.42 10-SEP-2010 0B15D9 31-AUG-2010 NBJAP4500 os \$405.54 \$89.62 \$191.01 \$686.17 10-SEP-2010 0B15B1 01-SEP-2010 CAMIM6900 RG \$269.16 \$59.48 \$126.77 \$455.41 10-SEP-2010 0B15D9 30-AUG-2010 B00020950 9 os \$514.20 \$242.19 \$113.64 \$870.03 10-SEP-2010 0B15D9 06-SEP-2010 E00020950 9 os \$514.21 \$113.64 \$242.19 \$870.04 10-SEP-2010 0B15D9 10-SEP-2010 NBJAP4500 12 RG \$921.09 \$203.56 \$433.83 \$1,558.48 10-SEP-2010 0FC173 10-SBP-2010 B00009210 12 RG \$667.35 \$147.48 \$314.32 \$1,129.15 10-SEP-2010 0B15D9 29-AUG-2010 AWADG6525 12 os \$781.28 \$172.66 \$367.98 \$1,321.92 10-SEP-2010 0B15D9 05-SEP-2010 AWADG6525 12 os \$829.64 \$183.35 \$390.76 \$1,403.75 10-SEP-2010 0B15D9 04-SBP-2010 HWBER2054 12 os \$560.25 \$123.82 \$263.88 \$947.95 10-SEP-2010 0B15D9 05-SBP-2010 ROCHT0803 12 OS \$624.33 \$137.98 \$294.06 \$1,056.37 10-SEP-2010 0B15D9 10-SEP-2010 KOLBN9370 13 RG \$1,256.65 \$277.72 \$591.88 \$2,126.25 10-SEP-2010 0B15D9 31-AUG-2010 B00020950 13 RG \$706.02 \$156.03 \$332.54 \$1,194.59 10-SEP-2010 0B15D9 31-AUG-2010 NBJAP4500 15 RG \$1,080.71 \$238.84 \$509.01 \$1,828.56 10-SEP-2010 0B15D9 31-AUG-2010 B00024701 16 RG \$518.25 \$114.53 \$244.10 \$876.88 10-SEP-2010 0B15B1 31-AUG-2010 CAMIM6900 16 RG \$538.32 \$118.97 \$253.55 \$910.84

TRANSACTION LISTING NEW YORK DISTRICT

Page: 2
LISTING Date: 31-OCT-2010

				MBW TORK DI	SIRICI				
AMSCO CODE:	012166		ACCOU	NTING PERIO	D: 09-201	0			
14-SBP-2010	0E15E1	20-SBP-2010	CAMIM6900	24	RG	\$807.48	\$178.45	\$380.32	\$1,366.
15-SEP-2010	0B15D9	16-SEP-2010	B00021628	2	CB	\$52.30	\$11.56	\$24.63	\$88.
5-SEP-2010	0B15B5	15-SBP-2010	URBAB6275	2	CE	\$208.42	\$46.06	\$98.17	\$352.
.5-SEP-2010	0B15D9	24-SEP-2010	B00021628	44	RG	\$1,225.74	\$270.89	\$577.32	\$2,073.
.5-SEP-2010	0B15F2	22-SEP-2010	SAIDS4570	9	RG	\$648.43	\$143.30	\$305.41	\$1,097.
.5-SEP-2010	0B15D9	16-SEP-2010	B00021628	20	os	\$586.23	\$129.56	\$276.11	\$991.
5-SEP-2010	0FC173	12-SBP-2010	000008710	12	os	\$691.17	\$152.75	\$325.54	\$1,169.
5-SEP-2010	0E15D9	22-SEP-2010	KOLBN9370	17	RG	\$1,643.31	\$363.17	\$774.00	\$2,780.
.5-SEP-2010	0E15D9	24-SEP-2010	NBJAP4500	64	RG	\$4,611.06	\$1,019.04	\$2,171.81	\$7,801.
5-SEP-2010	0E15D9	19-SBP-2010	AWADG6525	12	os	\$781.28	\$172.66	\$367.98	\$1,321.
.5-SEP-2010	0FC173	25-SEP-2010	MALEK4951	12	os	\$624.33	\$137.98	\$294.06	\$1,056.
5-SEP-2010	0FC173	24-SEP-2010	B00009210	12	RG	\$667.35	\$147.48	\$314.32	\$1,129.
5-SEP-2010	0B155C	23-SEP-2010	GAJDR5607	13	RG	\$1,143.08	\$252.62	\$538.39	\$1,934.
.5-SBP-2010	0B155C	23-SEP-2010	CIMAT7213	3	RG	\$229.95	\$50.82	\$108.31	\$389.
5-SEP-2010	0B155C	21-SEP-2010	LABEC3482	4	RG	\$295.78	\$65.37	\$139.31	\$500.
5-SEP-2010	0B15D9	22-SBP-2010	KOLBN9370	4	os	\$272.05	\$60.12	\$128.14	\$460.
5-SBP-2010	0E15E5	15-SEP-2010	URBAE6275	4	RG	\$416.83	\$92.12	\$196.33	\$705.
5-SEP-2010	0E15D9	24-SEP-2010	E00021628	34	RG	\$889.02	\$196.47	\$418.73	\$1,504.
5-SEP-2010	0FC173	25-SBP-2010	B00009210	36	OS	\$1,763.99	\$389.84	\$830.84	\$2,984.
5-SEP-2010	0B155C	23-SBP-2010	ANTZE4302	8	RG	\$703.43	\$155.46	\$331.32	\$1,190.
5-SEP-2010	0B15D9	23-SEP-2010	B00021628	8	os	\$220.81	\$48.80	\$104.00	\$373.
5-SEP-2010	0B15D9	24-SBP-2010	NBJAP4500	8	RG	\$614.06	\$135.71	\$289.22	\$1,038.
5-SBP-2010	0E15D9	24-SBP-2010	NBJAP4500	39	os	\$1,977.00	\$436.92	\$931.17	\$3,345.
5-SEP-2010	134ED0	17-SBP-2010	WALSM8160	8	RG	\$667.33	\$147.48	\$314.31	\$1,129.
5-SEP-2010	0B15D9	24-SBP-2010	E00024701	80	RG	\$2,591.22	\$572.66	\$1,220.46	\$4,384.
6-SBP-2010	0B15D9	26-SEP-2010	ROCHT0803	12	os	\$624.33	\$137.98	\$294.06	\$1,056.
6-SBP-2010	0B15D9	30-SEP-2010	B00024701	32	RG	\$1,036.48	\$229.06	\$488.18	\$1,753.
.6-SEP-2010	0R15R1	28-SEP-2010	CAMIM6900	16	RG	\$538.32	\$118.97	\$253.55	\$910.
6-SEP-2010	0B15B5	29-SEP-2010	URBAE6275	1	CE	\$104.21	\$23.03	\$49.08	\$176.
6-SEP-2010	0B155C	30-SEP-2010	CIMAT7213	1	RG	\$76.65	\$16.94	\$36.10	\$129.
6-SEP-2010	0B15D9	29-SEP-2010	KOLBN9370	3	os	\$170.03	\$37.58	\$80.08	\$287.
6-SEP-2010	0FC173	26-SEP-2010	B00009210	3	CIB	\$156.61	\$34.61	\$73.76	\$264.
6-SEP-2010	0FC173	26-SEP-2010	B00009210	3	os	\$147.00	\$32.49	\$69.24	\$248.
6-SEP-2010	0B155C	30-SEP-2010	ANTZE4302	3	RG	\$263.78	\$58.30	\$124.24	\$446.
6-SEP-2010	0B15D9	30-SEP-2010	NBJAP4500	28	RG	\$2,017.34	\$445.83	\$950.17	\$3,413.
6-SEP-2010	0R15D9	30-SEP-2010	B00021628	28	RG	\$732.14	\$161.80	\$344.84	\$1,238.
6-SEP-2010	0B15D9	30-SEP-2010	E00021628	4	RG	\$111.43	\$24.63	\$52.48	\$1,238.
6-SBP-2010	0B15D9	30-SEP-2010	NBJAP4500	4	RG	\$307.03	\$67.85	\$144.61	\$519.
6-SEP-2010	0B15B5	29-SEP-2010	URBAB6275	4	RG	\$416.83	\$92.12	\$196.33	\$705.
6-SEP-2010	0B155C	30-SEP-2010	GAJDR5607	5	RG	\$439.64	\$97.16	\$207.07	\$703. \$743.
6-SEP-2010	0B15D9	29-SEP-2010	KOLBN9370	7	RG	\$676.66	\$149.54	\$318.71	\$1,144.
6-SEP-2010	0B15D9	30-SEP-2010	E00021628	8	CB	\$209.18	\$46.23	\$98.52	\$353.
6-SEP-2010	0B15D9	30-SEP-2010	NEJAP4500	16	os	\$811.08	\$179.25	\$382.02	\$1,372.
EIMBURSABLE - II	NSIDE CORPS			SUBTOTAL	100 ;	\$55,264.50	\$12,213.45	\$26,029.54	\$93,507.
ransaction Date	PR&C	Obligation	Del Order No	Emp ID	Line Ita-	m Resource Co	de Accrual :	Ind	mata 3
2-SEP-2010	W16ROE82882646	W16ROB82882646	NA NA	கர் 10	2	WKBOTHCOB	ue Accrual.	LING	Total
2-SEP-2010	W16ROE82882646								\$46,806.
2-SEP-2010 0-SEP-2010	W16ROE82882646	W16ROB82882646 W16ROB82882646	na Na		1	WKBOTHCOB			\$14,413.
0-SEP-2010	W16ROB82882646				1	WKBOTHCOB			\$11,429.
0-201-2010	#10KUB02882646	W16ROB82882646	NA		2	WKBOTHCOE			\$40,698

cuortl.2.1.37 665

TRANSACTION LISTING NEW YORK DISTRICT

Page: 3

Date: 31-0CT-2010

AMSCO CODE:

012166

ACCOUNTING PERIOD: 09-2010

SUBTOTAL COST:

\$113,348.84

TOTAL COST:

\$220,907.47

*** B N D O F R B P O R T - 31-OCT-2010 - 16:12 - SID E3CEFMP1 ***

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•	
ARRA	
Site:	Cornell OU2 - Soils
IA Number:	DW96942166
IA Award Date:	05/01/2009
IA Expiration Date:	12/30/2012
Reporting Period:	From: 01 September 2010 To: 30 September 2010
Reporting Period.	Trom: 01 deptember 2010 10. 000
	Summary of USACE In-House Work Performed
USACE Reimbursable In-house work	During September 2010, the Corps continued to provide oversight and monitoring of the above Remedial Action Contract as per the direction of the
reimbursed with the	EPA Remedial Project Manager to ensure compliance with all contract
Superfund	requirements. The USACE continued to provide weekly updates and meetings on
Appropriation (TAS:	the site to discuss construction progress, problems, and any other pertinent
68 20X 8145)	issues.
USACE Reimbursable	
In-house work	N/A
reimbursed with the	
ARRA Appropriation	
(TAS: 68 9/0 8195)	
	Summary of USACE Contractor Work Performed
	N/A
USACE Direct Contractor work funded with the ARRA Appropriation (TAS: 68 9/0 8195)	• During August 2010, ARRA activities included: Sevenson subcontractor Maxymillian Technologies, Inc. continuing 24 Hour treatment of contaminated soil utilizing a Low temperature Thermal Desorption (LTTD) plant, Off-site disposal of materials not amendable to LTTD treatment, post-excavation sampling, dewatering activities and backfill operations. As of 29 September 2010, approximately 68,819 tons of contaminated soils were treated by the LTTD unit.

•

Expenditure Tables: 01 September 2010 – 30 September 2010

USACE In-House Expenditures

TAS	DCN	Funded	Current Bill	Previous Cum Billed	Remaining Funding
68 20X 8145		\$4,100,000	\$220,907.42	\$2,881,125.23	\$1,155,746.05
68 9/0 8195		\$0	\$0	\$0	\$0

TAS	DCN	Funded	Awarded	Available Funding	Previous Cum. Invoiced	Estimated Accrued Invoice – September 2010	Estimated Total Accrued Invoiced Through September 2010	Estimated Remaining To Invoice
Non-ARRA 68 20X 8145		\$36,900,000	\$23,909,483.61	\$12,990,516.39	Earnings Through Payment # 20 \$4,444,352.90	Invoice \$0.00	Earnings Through Payment # 20 \$4,444,352.90	Value \$23,465,030.71
ARRA 68 9/0 8195	HE0158	\$30,000,000	\$30,000,000	\$0.00	Earnings Through Payment #27 \$23,435,678.33	\$2,786,250.76	Earnings Through Payment #30 \$29,732,661.00	Value through Invoice #30 \$267,339.00

		LPA Region II		
Site:	1	U2) Superfund Site Plainfield, NJ	Phase: OU2 - Soils	Project Site P: 908-769-1601
Bill No. :	58025420 and 58025209	IAG Number:	DW9	6942166-01-0
		IAG Award Date:	26 Se	ptember 2008
		IAG Expiration Date:		cember 2012
Reporting Period:	From:	То:	EPA RPM:	USACE TM:
Work	01 September 2010	30 September 2010 2010, Sevenson subcontractor	Pietro Mannino 212-637-4395	Ken Maas 816-389-3709
	Desorption (LTTD) plant sampling, dewatering actions of contaminated so During September operations, dewatering and general contract co On 14 September 2 vegetated buffer area at On 21 September 2 Proposed vegetated buffer at the in the White House reports	2010, ARRA activities included: Sinued 24 Hour treatment of contat, Off-site disposal of materials notivities and backfill operations. A ils were treated by the LTTD unities were treated by the LTTD unities activities, air monitoring, main activities along the perimeter of the site activities. Succeeding the perimeter of the site activities and the perimeter of	aminated soil utilizing a pot amendable to LTTD to as of 29 September 2016. Induction of contaminate and adjacent to Spicer placement of topsoil with the site and adjacent uperfund Project was recorded.	Low temperature Thermal treatment, post-excavation 0, approximately 68,819 sampling, backfill cilities and support staff red material of a proposed Avenue. thin the footprint of a to Spicer Avenue. named number seven (7)
USACE Contract funded with the ARRA Appropriation TAS: 68 9/0 8195) JSACE Contractor work unded with the ARRA Appropriation TAS: 68 9/0 8195)	Services, Inc. Sevenson's Corps awarded ARR December 09 for \$ 24,00 Sevenson Environmental Total ARRA contract Contract W912DQ-04-D- General - The ARRA within the excavation lim Desorption (LTTD) unit; operation of the LTTD unit;	A funded contract modification for Contract: W912DQ-04-D-0023, D. Low Temperature Thermal Desorp A funded contract modification for 0,000 under Corps Contract: W9 Services, Inc. awarded to date for Cornell OU2023, D.O. #11 is \$ 30,000,000. A contract includes the excavalists; the mobilization, start-up at Engineering Services supportion and the conducting of monitor and the conducting of monitors and the conducting of monitors and the conduction of contamportation of the conduction of the cond	O. #11, Line Item 1101 to ption (LTTD) contractor or LTTD on 21 pt 212DQ-04-D-0023, D.O 2 Soils under Corps tion and handling of cound operation of a Lowing the obtainment of nutring of the LTTD unit evenson subcontractor prinated soil utilizing a Lowerson subcontractor prinated soil utilization subcontractor subcontractor prinated soil utilization subcontractor subcontractor subcontractor subcontractor subcontractor subcontractor subcontractor	o Sevenson Environmental Maxymillian Technologies. #11, Line Item 1102 to contaminated materials Temperature Thermal necessary permits for the Maxymillian ow temperature Thermal new temperature Thermal

	EIA Region II
Meetings	Daily Safety Meetings and Weekly Progress/Cost Tracking Meetings
Key Milestones Completed	 NTP Date: 31 October 2008 Pre-Construction Conference: 12 November 2008 Pre-Work Conference: 10 December 2008
	 Pre-Construction Safety Conference: 4 March 2009 March 2009 - Sevenson Environmental Services (SES) issued a notice to proceed to their LTTE subcontractor, Maxymillian for preparation of plans, permit equivalency documents and procurement related to the LTTD unit. April 2009 - Sevenson commonced executation of each principle of the contraction of plans.
	 May 2009 - Contractor completed switch to 100% renewable energy sources for site power through the local utility (PSE&G).
	 June 2009 - Sevenson and their Low Thermal Desorption Unit (LTTD) Maxymillian Technologies, Inc. and ENSR submitted an equivalency permit application to the NJDEP. August 2009 - Sevenson's Low Thermal Desorption unit subcontractor Maxymillian Technologies, Inc. commenced mobilization of plant oquipment to the print.
	 August 2009 – Maxymillian received a Permit Equivalency permit for their LTTD unit from the NJDEP. 1 October 2009 – Sevenson commenced screening of excavated material for LTTD unit. 3 November 2009 – LTTD unit commenced 24 hr clean material testing.
	 9 November 2009 – LTTD unit commenced contaminated material treatment. 16 November 2009 – LTTD unit commenced 24 hour operations for treatment of contaminated material.
	 16 November 2009 – Sevenson commenced loading and transportation of debris with Haz-PCB TSCA classification for disposal at EQ facility in Michigan. Maxymillian continued operating their LTTD unit. 10 December 2009 – NJDEP provided Conditional approval of the LTTD Performance Test Plan. 11 December 2009 – USEPA Region 2 Administrator Judith Enck conducted a site tour and a press event with local elected officials.
	 press event with local elected officials. ARRA Award: 26 August 2009 for \$ 6,000,000. ARRA Award: 21 December 2009 for \$ 24,000,000. Total ARRA Award to date = \$ 30,000,000.
Projected World	k
Narrative	Sevenson Environmental Services, Inc. (SES) will continue the excavation, screening and stockpiling of contaminated material at the southern portion of the site. SES subcontractor Maxymillian Technologies, Inc. will continue its 24 hour treatment of contaminated soil utilizing a Low Temperature Thermal Desorption (LTTD) plant.
Meetings	Weekly Progress/Cost Tracking Meetings and Daily Safety Meetings
Key Milestones Forthcoming	Construction Physically Complete: 18 Aug 2011.
Technical	• None
Issues: Schedule	• None
lssues: Funding:	Estimate Cost At Completion: \$53,909,483.61

 NWK % 82882646, E&DDC, A/E (Malcolm Pirnie) - \$113,348.84 expended in September 2010. M&S Fee %. 83366152 - \$ 11,000.00 expended in September 2010. % Various PRCs - \$ 3,051.14 expended in September 2010.	-

IAG Summary

USACE		170 Outilitially		
USACE	Direct Fund Cite	Total Amend	Total IAG	Date
\$2,000,000	\$14,000,000	\$16,000,000	\$16,000,000	00.0
\$0 ARRA Funds	\$30,000,000 ARRA Funds	\$30,000,000	\$46,000,000	26 Sep 08 1 May 09
\$1,000,000	\$24,000,000	\$25,000,000	\$71,000,000	22 June 09
\$1,100,000	() \$1,100,000	\$0.00	\$71,000,000	8 June 10

Expenditures

USACE

Funded	Current Bill	Previous Cum Billed	Remaining Funding
\$4,100,000	\$220,907.42	\$2,881,125.23	\$1,155,746.05

Contract

Funded	Awarded	Available Funding	Previous Cum. Invoiced	Estimated Accrued Invoice - September 2010	Estimated Total Accrued Through Invoiced through September 2010	Estimated Remaining To Invoice
\$36,900,000	\$23,909,483.61	\$12,990,516.39	Earnings Through Payment # 20 \$4,444,352.90	Invoice \$0.00	Earnings Through Payment # 20	Value \$23,465,030.71
\$ 30,000,000 ARRA	\$30,000,000	\$ 0.00	Earnings Through Payment # 30 \$26,946,410.24	\$2,786,250.76	\$4,444,352.90 Eamings Through Payment # 30 \$29,732,661.00	Value through Invoice #30 \$267,339.00

Obligations Plan (FY09)

Contract	Planned	Date	Actual	Date	Notes
W912DQ-04-D-	\$14,000,000.00	31 Oct 2008			Notes
00023/0011/0001	4 : 1,000,000.00	31 Oct 2006	\$14,000,000.00	31 Oct 2008	Award
W912DQ-04-D-	\$6,000,000.00	26 Aug 2009	\$6,000,000.00	00.0	
00023/0011/1101				26 Aug 2009	ARRA Award
W912DQ-04-D-	\$24,000,000.00	21 Dec 2009	\$24,000,000.00	01.5	
00023/0011/1102				21 Dec 2009	ARRA Award
W912DQ-04-D-	\$9,909,483.61	24 Feb 2010	\$0,000,400,00		
00023/0011/1103	7-,0,-100.01	47 1 GD 2010	\$9,909,483.61	24 Feb 2010	Award

Site History & IAG Scope of Work Summary

BACKGROUND:

The Cornell Dubilier Electronics site is located at 333 Hamilton Boulevard in South Plainfield, New Jersey. During its years of operation at the site (1936 to 1962), Cornell Dubilier Electronics, Inc. manufactured electronic parts and components, including capacitors. It is reported that transformer oils were tested for an unknown period of time during plant operations. It is alleged that during their operations, Cornell Dubilier Electronics, Inc. dumped material contaminated with polychlorinated biphenyls (PCBs) and other hazardous substances directly onto site soils. The site is currently known as Hamilton Industrial Park and is occupied by an estimated 15 commercial businesses. Through the years, numerous companies have operated at the site as tenants. It is estimated that approximately 540 people reside within 0.25 miles of the site, and the nearest residential homes are less than 200 feet from the site.

Overall Operable Unit 2 Soils Remedy includes:

- Excavation of contaminated soil containing PCBs at concentrations greater than 500 ppm and contaminated soils that exceed New Jersey's Impact to Groundwater Cleanup Criteria (IGWSCC) for contaminants other than PCBs;
- On-Site treatment of excavated soils amenable to treatment by Low Temperature Thermal Desorption (LTTD), followed by backfilling of excavated area with treated soils;
- Transportation of contaminated soils and debris not suitable for LTTD treatment to an Off Site facility for disposal, with treatment as necessary;
- Installation of a multi-layer cap or hardscape;
- Installation of engineering controls;
- Property restoration.
- Implementation of institutional controls.
- All miscellaneous activities to complete the above.

ARRA funding will fund the excavation and handling of contaminated materials within excavation limits; the mobilization, start-up and operation of a Low Temperature Thermal Desorption (LTTD) unit; Engineering Services supporting the obtainment of necessary permits for operation of the LTTD unit and conducting monitoring of the LTTD unit.

Project Delivery Team

Project Delivery TealTI				
Name	Responsibility			
Pietro Mannino RPM	USEPA Remedial Project Manager			
Eugene Urbanik, P.E.	New Jersey Area Engineer COR			
Neal F. Kolb, P.E.	Resident Engineer Alt. COR			
Patrick Nejand	Project Engineer COR			
Matthew Creamer	Project Engineer			
Ronny Hwee, P.E.	Project Engineer			
Kam Yin Chan	Project Engineer			
Ken Maas	Project/Technical Manager (NWK)			
Evangelos Antzoulis	New York District Superfund Team Leader			
Richard Gajdek, P.E.	Project Manager			
Heather N. Morrow	Contract Specialist (NWK)			
Shelley Thomas	Contracting Officer (NWK)			

Name: Richard Gajdek, 917 790 8234	22 oct 2010
Name: Richard Gajdek, 917 790 8234	Date:
	4 OE 4

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942166

Invoice No. 58025209

Site/ProjectSite NameAmount02GZRA02CORNELL-DUBILIER ELECTRONICS, INC.\$157,778.70

Project Officer Approval By: GOTTESMAN, JUSTIN

Total Invoice Amount: \$157,778.70

SCORPIOS Proof of Payment

VENDOR CODE: 278348 1 TRANS CODE: PV **VOUCHER NO: 58025209**

NAME: U.S. ARMY CORP OF ENGINEERS TRAVEL ADVANCE NUM: ADDRESS: USACE FINANCE CENTERCEFC-AO **NO CHECK DISB FLAG: N PROMPT PAY TYPE:**

: 5722 INTEGRITY DR

: MILLINGTON, TN 38054-5005

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M **CHECK TYPE:** D. O.: KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2011 SCHD CAT: **SCHD TYPE:** M SCHD NO: ACHC10336

VOUCHER DATE: 10/22/2010 VOUCHER AMT: 157,778.70

SCHD DATE: 12/06/2010 HOLDBACK AMT: 0.00

CLOSED DATE: 12/06/2010 CLOSED AMT: 157,778.70

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942166 58025209 E3 58025209 E3

INTER AGCY SYMBOL: **DIRECT DISB NUMBER:**

FY: 2011 SCHEDULE CAT: **SCHEDULE TYPE:** M **SCHEDULE NUMBER: ACHC10336**

INDICATORS -TREAS ACT: C **POST TREAS ACT:** Y POST DETAILS: Y EXP: F **BACKOUT:** N

0 С -----PAYMENT VOUCHER-----SITE S H **PAYMENT CHECK AMOUNT** Т ID **NUMBER VENDOR CODE** TC NUMBER **ADV NUM** LN Κ 278348 1 PV B1001055532 001 02GZ 157,778.70 00000436